

California Department of Insurance

Financial Analysis Division

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Life and Disability Insurers

Assets, Liabilities, and Capital & Surplus

California Direct Business

As of 12/31/1998

COMPANY NAME: GARDEN STATE LIFE INS CO

NAIC No.: 63657

STATE of DOMICILE: TX

CONTACT PERSON: WILLIAM F CARLTON

ADDRESS: 2450 S SHORE BLVD  
LEAGUE CITY, TX 77573

PHONE: (409)-766-6447

Total Assets:	94,000,450
Total Liabilities:	48,179,586
Capital & Surplus:	45,820,864
CA - Life & Annuity Direct Premiums:	2,648,232
CA - Life & Annuity Benefits Paid:	1,253,586
CA - Accident & Health Premiums Earned:	3,449
CA - Accident & Health Direct Premiums:	3,795
CA - Accident & Health Benefits Incurred:	0

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COMPANY NAME: GE LIFE AND ANNUITY ASSUR CO

NAIC No.: 65536

STATE of DOMICILE: VA

CONTACT PERSON: DIANE MARIA TARQUINIO

ADDRESS: 6604 WEST BROAD STREET  
RICHMOND, VA 23230-1702

PHONE: (804)-662-2621

Total Assets:	12,706,022,638
Total Liabilities:	12,224,965,078
Capital & Surplus:	481,057,560
CA - Life & Annuity Direct Premiums:	181,343,266
CA - Life & Annuity Benefits Paid:	100,937,107
CA - Accident & Health Premiums Earned:	151,735
CA - Accident & Health Direct Premiums:	135,512
CA - Accident & Health Benefits Incurred:	5,324

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COMPANY NAME: GENAM BENEFITS INS CO

NAIC No.: 78611

STATE of DOMICILE: MO

CONTACT PERSON: THOMAS STROH

ADDRESS: 13045 TESSON FERRY ROAD  
ST LOUIS, MO 63128

PHONE: (612)-546-4353

Total Assets:	12,624,188
Total Liabilities:	956,582
Capital & Surplus:	11,667,606
CA - Life & Annuity Direct Premiums:	26,298
CA - Life & Annuity Benefits Paid:	0
CA - Accident & Health Premiums Earned:	373,459
CA - Accident & Health Direct Premiums:	441,360
CA - Accident & Health Benefits Incurred:	812,966

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As of 12/31/1998

COMPANY NAME: GENERAL & COLOGNE LIFE RE OF AMER

NAIC No.: 86258

STATE of DOMICILE: CT

CONTACT PERSON: PHYLLIS CASARELLA

ADDRESS: 695 E MAIN ST

STAMFORD, CT 06904-0300

PHONE: (203)-352-3045

Total Assets: 1,060,376,482

Total Liabilities: 914,162,448

Capital & Surplus: 146,214,034

CA - Life & Annuity Direct Premiums: 0

CA - Life & Annuity Benefits Paid: 0

CA - Accident & Health Premiums Earned: 0

CA - Accident & Health Direct Premiums: 0

CA - Accident & Health Benefits Incurred: 0

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COMPANY NAME: GENERAL AMERICAN LIFE INS CO

NAIC No.: 63665

STATE of DOMICILE: MO

CONTACT PERSON: ROBERT A ZELLERMAN

ADDRESS: 700 MARKET ST

ST LOUIS, MO 63101

PHONE: (314)-843-8700

Total Assets: 14,044,051,092

Total Liabilities: 12,896,639,870

Capital & Surplus: 1,147,411,222

CA - Life & Annuity Direct Premiums: 123,890,436

CA - Life & Annuity Benefits Paid: 98,955,700

CA - Accident & Health Premiums Earned: 19,030,359

CA - Accident & Health Direct Premiums: 19,213,468

CA - Accident & Health Benefits Incurred: 20,137,729

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COMPANY NAME: GENERAL ELECTRIC CAPITAL ASR CO

NAIC No.: 70025

STATE of DOMICILE: DE

CONTACT PERSON: DIANE MARIA TARQUINO

ADDRESS: 6604 W BROAD ST

RICHMOND, VA 23230

PHONE: (804)-662-2621

Total Assets: 11,288,242,430

Total Liabilities: 8,958,781,176

Capital & Surplus: 2,329,461,254

CA - Life & Annuity Direct Premiums: 108,531,783

CA - Life & Annuity Benefits Paid: 63,031,700

CA - Accident & Health Premiums Earned: 72,078,905

CA - Accident & Health Direct Premiums: 74,290,504

CA - Accident & Health Benefits Incurred: 22,541,615

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As of 12/31/1998

COMPANY NAME: GENERAL FIDELITY LIFE INS CO

NAIC No.: 93521

STATE of DOMICILE: CA

CONTACT PERSON: MICHAEL BARTLING

ADDRESS: 201 N TYRON ST NC1-022-19-02

CHARLOTTE, NC 28255

PHONE: (619)-515-1365

Total Assets:	262,829,808
Total Liabilities:	128,568,740
Capital & Surplus:	134,261,068
CA - Life & Annuity Direct Premiums:	1,928,110
CA - Life & Annuity Benefits Paid:	3,792,794
CA - Accident & Health Premiums Earned:	1,379,067
CA - Accident & Health Direct Premiums:	423,362
CA - Accident & Health Benefits Incurred:	451,307

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COMPANY NAME: GENERAL LIFE INS CO

NAIC No.: 86045

STATE of DOMICILE: TX

CONTACT PERSON: SHANNON J CURLEY

ADDRESS: 95 N RESEARCH DR

EDWARDSVILLE, IL 62025-3613

PHONE: (618)-659-9510

Total Assets:	172,991,437
Total Liabilities:	161,734,320
Capital & Surplus:	11,257,117
CA - Life & Annuity Direct Premiums:	3,657,074
CA - Life & Annuity Benefits Paid:	103,896
CA - Accident & Health Premiums Earned:	0
CA - Accident & Health Direct Premiums:	0
CA - Accident & Health Benefits Incurred:	0

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COMPANY NAME: GERBER LIFE INS CO

NAIC No.: 70939

STATE of DOMICILE: NY

CONTACT PERSON: FRANK LOCASCIO

ADDRESS: 66 CHURCH ST

WHITE PLAINS, NY 10601

PHONE: (914)-761-4404-0026

Total Assets:	349,640,499
Total Liabilities:	292,822,322
Capital & Surplus:	56,818,177
CA - Life & Annuity Direct Premiums:	9,268,075
CA - Life & Annuity Benefits Paid:	2,780,693
CA - Accident & Health Premiums Earned:	13,460,303
CA - Accident & Health Direct Premiums:	13,398,118
CA - Accident & Health Benefits Incurred:	13,243,336

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COMPANY NAME: GERLING GLOBAL LIFE INS CO

NAIC No.: 92673

STATE of DOMICILE: CA

CONTACT PERSON: THOMAS LEO EVANS

ADDRESS: 480 UNIVERSITY AVE  
TORONTO ONTARIO, CN M5G 1-V6

PHONE: (416)-598-4677

Total Assets:	34,052,338
Total Liabilities:	11,590,419
Capital & Surplus:	22,461,919
CA - Life & Annuity Direct Premiums:	0
CA - Life & Annuity Benefits Paid:	0
CA - Accident & Health Premiums Earned:	0
CA - Accident & Health Direct Premiums:	0
CA - Accident & Health Benefits Incurred:	0

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COMPANY NAME: GERLING GLOBAL LIFE REIN CO

NAIC No.: 87017

STATE of DOMICILE: CA

CONTACT PERSON: THOMAS LEO EVANS

ADDRESS: 480 UNIVERSITY AVE  
TORONTO ONTARIO, CN M5G -IV6

PHONE: (416)-542-1735

Total Assets:	199,033,901
Total Liabilities:	161,447,085
Capital & Surplus:	37,586,816
CA - Life & Annuity Direct Premiums:	0
CA - Life & Annuity Benefits Paid:	0
CA - Accident & Health Premiums Earned:	0
CA - Accident & Health Direct Premiums:	0
CA - Accident & Health Benefits Incurred:	0

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COMPANY NAME: GLENBROOK LIFE & ANNUITY CO

NAIC No.: 70092

STATE of DOMICILE: AZ

CONTACT PERSON: DAVID JOHN SIMEK

ADDRESS: 3075 SANDERS ROAD, H1A  
NORTHBROOK, IL 60062-7127

PHONE: (847)-402-2629

Total Assets:	1,103,350,648
Total Liabilities:	1,018,485,813
Capital & Surplus:	84,864,835
CA - Life & Annuity Direct Premiums:	62,269,740
CA - Life & Annuity Benefits Paid:	48,712,810
CA - Accident & Health Premiums Earned:	0
CA - Accident & Health Direct Premiums:	0
CA - Accident & Health Benefits Incurred:	0

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COMPANY NAME: GLOBE LIFE & ACCIDENT INS CO

NAIC No.: 91472

STATE of DOMICILE: DE

CONTACT PERSON: OWEN EDWARD SMITH

ADDRESS: GLOBE LIFE CENTER  
OKLAHOMA CITY, OK 73184

PHONE: (405)-270-1180

Total Assets:	1,147,835,287
Total Liabilities:	994,747,353
Capital & Surplus:	153,087,934
CA - Life & Annuity Direct Premiums:	16,502,056
CA - Life & Annuity Benefits Paid:	4,941,492
CA - Accident & Health Premiums Earned:	327,592
CA - Accident & Health Direct Premiums:	322,441
CA - Accident & Health Benefits Incurred:	191,591

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COMPANY NAME: GOLDEN AMERICAN LIFE INS CO

NAIC No.: 80942

STATE of DOMICILE: DE

CONTACT PERSON: CHERYL LINN HARDING

ADDRESS: 1475 DUNWOODY DR  
WEST CHESTER, PA 19380

PHONE: (515)-698-7640

Total Assets:	4,283,646,585
Total Liabilities:	4,100,601,396
Capital & Surplus:	183,045,189
CA - Life & Annuity Direct Premiums:	268,547,194
CA - Life & Annuity Benefits Paid:	41,656,515
CA - Accident & Health Premiums Earned:	0
CA - Accident & Health Direct Premiums:	0
CA - Accident & Health Benefits Incurred:	0

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COMPANY NAME: GOLDEN RULE INS CO

NAIC No.: 62286

STATE of DOMICILE: IL

CONTACT PERSON: SUSAN LYNN ROBBINS

ADDRESS: 712 11 ST  
LAWRENCEVILLE, IL 62439-2395

PHONE: (618)-943-8000

Total Assets:	1,579,548,991
Total Liabilities:	1,360,443,867
Capital & Surplus:	219,105,124
CA - Life & Annuity Direct Premiums:	6,615,931
CA - Life & Annuity Benefits Paid:	19,076
CA - Accident & Health Premiums Earned:	721,243
CA - Accident & Health Direct Premiums:	721,706
CA - Accident & Health Benefits Incurred:	670,381

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COMPANY NAME: GOLDEN STATE MUT LIFE INS CO

NAIC No.: 63924

STATE of DOMICILE: CA

CONTACT PERSON: GLORIA DIANA NATHAN

ADDRESS: 1999 W ADAMS BLVD  
LOS ANGELES, CA 90018-3514

PHONE: (323)-731-1131-0299

Total Assets:	102,287,686
Total Liabilities:	95,094,374
Capital & Surplus:	7,193,312
CA - Life & Annuity Direct Premiums:	7,960,325
CA - Life & Annuity Benefits Paid:	5,169,236
CA - Accident & Health Premiums Earned:	426,507
CA - Accident & Health Direct Premiums:	348,255
CA - Accident & Health Benefits Incurred:	166,551

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COMPANY NAME: GOVERNMENT PERSONNEL MUT LIFE INS CO

NAIC No.: 63967

STATE of DOMICILE: TX

CONTACT PERSON: LOUDES MENDOZA

ADDRESS: GPM LIFE BLDG PO BOX 659567  
SAN ANTONIO, TX 78265-9567

PHONE: (210)-357-2222

Total Assets:	541,298,275
Total Liabilities:	491,386,799
Capital & Surplus:	49,911,476
CA - Life & Annuity Direct Premiums:	5,353,007
CA - Life & Annuity Benefits Paid:	3,596,608
CA - Accident & Health Premiums Earned:	0
CA - Accident & Health Direct Premiums:	0
CA - Accident & Health Benefits Incurred:	0

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COMPANY NAME: GRAND PACIFIC LIFE INS LTD

NAIC No.: 63975

STATE of DOMICILE: HI

CONTACT PERSON: LEE A CUCCIA FLMI

ADDRESS: 1164 BISHOP ST STE 500  
HONOLULU, HI 96813

PHONE: (808)-548-3335

Total Assets:	156,156,963
Total Liabilities:	140,606,611
Capital & Surplus:	15,550,352
CA - Life & Annuity Direct Premiums:	308,185
CA - Life & Annuity Benefits Paid:	264,539
CA - Accident & Health Premiums Earned:	0
CA - Accident & Health Direct Premiums:	0
CA - Accident & Health Benefits Incurred:	0

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COMPANY NAME: GREAT AMERICAN LIFE ASSUR CO

NAIC No.: 62200

STATE of DOMICILE: OH

CONTACT PERSON: WENDY LEIGH WILSON

ADDRESS: PO BOX 5420

CINCINNATI, OH 45201-5420

PHONE: (513)-412-1168

Total Assets:	26,916,496
Total Liabilities:	19,131,618
Capital & Surplus:	7,784,878
CA - Life & Annuity Direct Premiums:	8,528
CA - Life & Annuity Benefits Paid:	1,709,088
CA - Accident & Health Premiums Earned:	0
CA - Accident & Health Direct Premiums:	0
CA - Accident & Health Benefits Incurred:	0

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COMPANY NAME: GREAT AMERICAN LIFE INS CO

NAIC No.: 63312

STATE of DOMICILE: OH

CONTACT PERSON: ROBERT E ALLEN

ADDRESS: PO BOX 5420

CINCINNATI, OH 45201

PHONE: (513)-333-6281

Total Assets:	5,932,971,972
Total Liabilities:	5,582,612,031
Capital & Surplus:	350,359,941
CA - Life & Annuity Direct Premiums:	64,694,360
CA - Life & Annuity Benefits Paid:	173,898,613
CA - Accident & Health Premiums Earned:	8,166
CA - Accident & Health Direct Premiums:	8,310
CA - Accident & Health Benefits Incurred:	30,550

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COMPANY NAME: GREAT NORTHERN INSURED ANNUITY CORP

NAIC No.: 94366

STATE of DOMICILE: WA

CONTACT PERSON: A CURTIS JUNG

ADDRESS: 6604 W BROAD STREET

RICHMOND, VA 23230

PHONE: (804)-662-2617

Total Assets:	6,193,103,023
Total Liabilities:	5,610,362,830
Capital & Surplus:	582,740,193
CA - Life & Annuity Direct Premiums:	14,072,993
CA - Life & Annuity Benefits Paid:	334,270,225
CA - Accident & Health Premiums Earned:	0
CA - Accident & Health Direct Premiums:	0
CA - Accident & Health Benefits Incurred:	0

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COMPANY NAME: GREAT SOUTHERN LIFE INS CO

NAIC No.: 90212

STATE of DOMICILE: TX

CONTACT PERSON: STEVEN ANDREW ZABEL

ADDRESS: PO BOX 13487

KANSAS CITY, MO 64199-3487

PHONE: (816)-391-2337

Total Assets:	1,160,862,398
Total Liabilities:	1,020,085,035
Capital & Surplus:	140,777,363
CA - Life & Annuity Direct Premiums:	32,000,070
CA - Life & Annuity Benefits Paid:	50,941,282
CA - Accident & Health Premiums Earned:	0
CA - Accident & Health Direct Premiums:	115,005
CA - Accident & Health Benefits Incurred:	168,836

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COMPANY NAME: GREAT WESTERN INS CO

NAIC No.: 71480

STATE of DOMICILE: UT

CONTACT PERSON: FRED L MEESE

ADDRESS: PO BOX 3428

OGDEN, UT 84409-1428

PHONE: (801)-621-5688-0123

Total Assets:	87,130,335
Total Liabilities:	75,846,714
Capital & Surplus:	11,283,621
CA - Life & Annuity Direct Premiums:	2,470,380
CA - Life & Annuity Benefits Paid:	268,378
CA - Accident & Health Premiums Earned:	0
CA - Accident & Health Direct Premiums:	0
CA - Accident & Health Benefits Incurred:	0

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COMPANY NAME: GREAT-WEST LIFE & ANNUITY INS CO

NAIC No.: 68322

STATE of DOMICILE: CO

CONTACT PERSON: MARK JAMES PAVLIK

ADDRESS: 8515 E ORCHARD RD 7T2

ENGLEWOOD, CO 80111

PHONE: (303)-689-4144

Total Assets:	23,805,684,355
Total Liabilities:	23,078,560,450
Capital & Surplus:	727,123,905
CA - Life & Annuity Direct Premiums:	721,390,941
CA - Life & Annuity Benefits Paid:	474,416,713
CA - Accident & Health Premiums Earned:	57,912,246
CA - Accident & Health Direct Premiums:	57,512,324
CA - Accident & Health Benefits Incurred:	36,929,234

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COMPANY NAME: GREAT-WEST LIFE ASSUR CO

NAIC No.: 80705

STATE of DOMICILE: MI

CONTACT PERSON: MARK JAMES PAVLIK

ADDRESS: 8515 E ORCHARD RD 7T2  
ENGLEWOOD, CO 80111

PHONE: (303)-689-4144

Total Assets:	189,055,025
Total Liabilities:	158,194,341
Capital & Surplus:	30,860,684
CA - Life & Annuity Direct Premiums:	5,164,443
CA - Life & Annuity Benefits Paid:	9,668,615
CA - Accident & Health Premiums Earned:	1,700,401
CA - Accident & Health Direct Premiums:	1,637,623
CA - Accident & Health Benefits Incurred:	1,913,080

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COMPANY NAME: GUARANTEE LIFE INS CO

NAIC No.: 64181

STATE of DOMICILE: NE

CONTACT PERSON: DEBRA HAVRANEK

ADDRESS: 8801 INDIAN HILLS DR  
OMAHA, NE 68114

PHONE: (402)-361-7300-7241

Total Assets:	1,194,910,393
Total Liabilities:	1,069,559,314
Capital & Surplus:	125,351,082
CA - Life & Annuity Direct Premiums:	20,232,242
CA - Life & Annuity Benefits Paid:	14,451,193
CA - Accident & Health Premiums Earned:	24,312,406
CA - Accident & Health Direct Premiums:	23,905,461
CA - Accident & Health Benefits Incurred:	12,984,140

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COMPANY NAME: GUARANTEE RESERVE LIFE INS CO

NAIC No.: 64203

STATE of DOMICILE: IN

CONTACT PERSON: JOHN D ROSENKRANZ

ADDRESS: 530 RIVER OAKS WEST  
CALUMET CITY, IL 60409

PHONE: (773)-375-7800

Total Assets:	246,189,765
Total Liabilities:	191,567,227
Capital & Surplus:	54,622,537
CA - Life & Annuity Direct Premiums:	7,758,938
CA - Life & Annuity Benefits Paid:	3,444,588
CA - Accident & Health Premiums Earned:	46,793
CA - Accident & Health Direct Premiums:	45,120
CA - Accident & Health Benefits Incurred:	44,148

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COMPANY NAME: GUARANTEE TRUST LIFE INS CO

NAIC No.: 64211

STATE of DOMICILE: IL

CONTACT PERSON: BARBARA L TAUBE

ADDRESS: 1275 MILWAUKEE AVE  
GLENVIEW, IL 60025

PHONE: (847)-699-0600-0342

Total Assets:	188,974,162
Total Liabilities:	146,113,037
Capital & Surplus:	42,861,125
CA - Life & Annuity Direct Premiums:	2,788,086
CA - Life & Annuity Benefits Paid:	1,026,645
CA - Accident & Health Premiums Earned:	3,618,188
CA - Accident & Health Direct Premiums:	3,545,770
CA - Accident & Health Benefits Incurred:	1,871,704

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COMPANY NAME: GUARDIAN INS & ANNUITY CO INC

NAIC No.: 78778

STATE of DOMICILE: DE

CONTACT PERSON: RICHARD S GRIECO

ADDRESS: 7 HANOVER SQUARE  
NEW YORK, NY 10004-2616

PHONE: (212)-598-1933

Total Assets:	9,548,978,369
Total Liabilities:	9,321,591,331
Capital & Surplus:	227,387,038
CA - Life & Annuity Direct Premiums:	90,173,479
CA - Life & Annuity Benefits Paid:	54,102,717
CA - Accident & Health Premiums Earned:	0
CA - Accident & Health Direct Premiums:	0
CA - Accident & Health Benefits Incurred:	0

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COMPANY NAME: GUARDIAN LIFE INS CO OF AMER

NAIC No.: 64246

STATE of DOMICILE: NY

CONTACT PERSON: RICHARD SAMUEL GRIECO

ADDRESS: 7 HANOVER SQUARE  
NEWYORK, NY 10004-2616

PHONE: (212)-598-8179

Total Assets:	15,786,313,839
Total Liabilities:	14,230,933,321
Capital & Surplus:	1,555,380,518
CA - Life & Annuity Direct Premiums:	100,767,791
CA - Life & Annuity Benefits Paid:	56,099,059
CA - Accident & Health Premiums Earned:	243,628,920
CA - Accident & Health Direct Premiums:	241,997,238
CA - Accident & Health Benefits Incurred:	198,214,913

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COMPANY NAME: GUIDEONE LIFE INS CO

NAIC No.: 68004

STATE of DOMICILE: IA

CONTACT PERSON: MARY KAY KERNS

ADDRESS: 1111 ASHWORTH RD

WEST DES MOINES, IA 50265

PHONE: (515)-267-5000

Total Assets:	299,667,147
Total Liabilities:	254,290,103
Capital & Surplus:	45,377,044
CA - Life & Annuity Direct Premiums:	1,003,399
CA - Life & Annuity Benefits Paid:	1,411,405
CA - Accident & Health Premiums Earned:	58,251
CA - Accident & Health Direct Premiums:	57,530
CA - Accident & Health Benefits Incurred:	15,399

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